

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
LYNN M VALERIO

CASE NO. 06 B 12891

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-1692-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/10/06 and confirmed on 05/09/07.
2. The case was converted to Chapter 7 after confirmation, 11/29/2007.
3. The Debtor paid a total of \$ 6080.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	MORTGAGE ARRE	37878.65	.00	2802.70
MID AMERICA BANK	SECURED	.00	.00	.00
MID AMERICA BANK	MORTGAGE ARRE	10000.00	.00	739.92
CATON RIDGE HOMEOWNERS A	SECURED	1379.73	2.98	647.44
INTERNAL REVENUE SERVICE	PRIORITY	2482.78	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	802.64	.00	.00
ARROW FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	682.49	.00	.00
CBUSA SEARS	UNSECURED	NOT FILED	.00	.00
CHECK RECOVERY SYSTEMS	UNSECURED	NOT FILED	.00	.00
CONNECTICUT GENERAL LIFE	UNSECURED	NOT FILED	.00	.00
CORWIN MEDICAL CARE	UNSECURED	NOT FILED	.00	.00
CCB	UNSECURED	NOT FILED	.00	.00
REVENUE PRODUCTION MANAG	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
NATIONAL SERVICE CONTRAC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1387.84	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	827.59	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	49258.38	2482.78	3700.56	.00	55441.72

of 2

PRINCIPAL PAID	4190.06	.00	.00	.00	4190.06
INTEREST PAID	2.98	.00	.00	.00	2.98
TOTAL PAID	4193.04	.00	.00	.00	4193.04

The Debtor's attorney, PAUL M BACH, was allowed \$ 2500.00 and was paid \$ 800.00 direct and \$ 1700.00 through the plan.

The Trustee received \$ 186.96 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/12/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE